

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Pooja Malhotra
Address 1919, BTM Layout, Mumbai
PHONE 9321986701
GSTIN 24DFGBO7322U1Z3
PAN PHHTX1619J
Place of Supply Maharastra (29)

Invoice No. 2716
Invoice Date 29-Mar-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Sand	ton	2505	22	1200	10%	2640.00	18%	23760.00
Sealants	tube	3272	32	150	10%	480.00	18%	4320.00
Pliers	piece	3680	34	150	10%	510.00	18%	4590.00
Roofing Sheets	sheet	4453	10	300	10%	300.00	18%	2700.00
Total								35370.00

Sub Total 35370.00
CGST 9% 3183.30
SGST 9% 3183.30
Total Amount 41736.60

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 15489254170
Bank Branch IFSC SBIN363TR9